

EXHIBIT D

BIENENSTOCK

NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

www.bienenstock.com

Job #: 120531SMC

Job Date: 05/31/2012

Order Date: 05/31/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Rebill

Rebill Date: 10/01/2012

Invoice #: 506642

Inv. Date: 06/11/2012

Balance: \$170.60

Bill To:

Mr. Jason R. Mathers
Harvey Kruse, P.C.
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Action: APB Associates, Inc.

VS

Bronco's Saloon, Inc., et al

Action #: 2:09-cv-14959-SF

Rep: SMC

Cert: 1412

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		1.00	\$25.00
2	Patricia Becker	Original Transcript incl. e-trans	Pages	32	\$130.60
3		Document Imaging	Total	1.00	\$15.00
Comments: Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$170.60
					Tax N/A
					Total Invoice \$170.60
					Finance Charge \$0.00
					Payment \$0.00
Federal Tax I.D.: 38-3231100					Balance Due \$170.60

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Mr. Jason R. Mathers
Harvey Kruse, P.C.
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Deliver To:

Mr. Jason R. Mathers
Harvey Kruse, P.C.
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Rebill

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**Betler's Reporting & Legal Video Services, LLC**

526 Seventh Avenue
Huntington, WV 25701
304-522-9637

Tax ID: 20-8406202

Invoice

Date	Invoice #
5/14/2012	4808

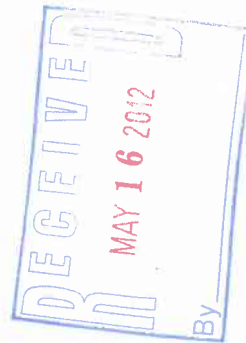
Bill To

Jason R. Mathers, Esq.
Harvey Kruse, PC
1050 Wilshire Drive, Suite 320
Troy MI 48084

***Thank you for your
Business!***

Job No.	Reporter	Videographer
120502D	EK	

Description	Item	Rate	Hours/Pages	Amount
5/2/2012 - 10-CV-7995 - APB Associates, Inc. vs Bronco's Saloon, Inc., et al. Deposition of Kris Miles	Copy - Transcript	1.90	82	155.80
	Exhibit - B&W	0.40	21	8.40
	Postage and Delivery	3.10		3.10



***We now accept
credit cards.***

Total	\$167.30
Payments/Credits	\$0.00
Balance Due	\$167.30

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
Phone:215.207.9460 Fax:215.207.9461

John Prew
Harvey Kruse
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Invoice No.	Invoice Date	Job No.
103421	8/27/2012	92675
Job Date	Case No.	
8/14/2012	2:09-cv-14959-SFC-RSW	
Case Name		
APB Associates, Inc v. Bronco's Saloon Inc., et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Biggerstaff	176.00	Pages	@	2.40	422.40
7-Day Expedited Delivery - Transcript Services Ordered Expedited					105.60
Exhibit	302.00	Pages	@	0.50	151.00
Depo Disk/Lit Package				35.00	35.00
Shipping				15.00	15.00
TOTAL DUE >>>					\$729.00

Reference No. : O

Job Location: Mt. Pleasant, S.C.

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

Tax ID: 20-8474245

Phone: 248.649.7800 Fax:248.649.2316

Please detach bottom portion and return with payment.

John Prew
Harvey Kruse
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Invoice No. : 103421
Invoice Date : 8/27/2012
Total Due : \$ 729.00

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

Job No. : 92675
BU ID : S.C.
Case No. : 2:09-cv-14959-SFC-RSW
Case Name : APB Associates, Inc v. Bronco's Saloon Inc.,
et al

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
Phone:215.207.9460 Fax:215.207.9461



John Prew
Harvey Kruse
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Invoice No.	Invoice Date	Job No.
106754	10/31/2012	95149
Job Date	Case No.	
9/17/2012	2:09-cv-14959-SFC-RSW	
Case Name		
APB Associates, Inc v. Bronco's Saloon Inc., et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Biggerstaff

Exhibit

Hourly Attendance

Telephonic Pages

Depo Disk/Lit Package

Shipping

97.00	Pages	@	3.85	373.45
122.00	Pages	@	0.50	61.00
2.50	Hours	@	40.00	100.00
97.00	Pages	@	0.50	48.50
			35.00	35.00
			15.00	15.00

TOTAL DUE >>> \$632.95

Reference No. : O

Job Location: Mount Pleasant, SC

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

Tax ID: 20-8474245

Phone: 248.649.7800 Fax:248.649.2316

Please detach bottom portion and return with payment.

John Prew
Harvey Kruse
1050 Wilshire Drive
Suite 320
Troy, MI 48084

Job No. : 95149 BU ID : S.C.
Case No. : 2:09-cv-14959-SFC-RSW
Case Name : APB Associates, Inc v. Bronco's Saloon Inc., et al
Invoice No. : 106754 Invoice Date : 10/31/2012
Total Due : \$ 632.95

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Esquire Solutions - Troy
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # EQ416468



JASON MATHERS ,ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084



Invoice Date	10/12/2012
Terms	NET 30
Payment Due	11/11/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/23/2012	APB ASSOCIATES, INC. vs. BRONCO'S SALOON,	372594	10/11/2012	FED EX

Description	Amount
Services Provided on 09/23/2012, CAROLINE ABRAHAM (EAST ELMHURST, NY)	
ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (328 Pages)	\$ 1,918.80
EXHIBITS	\$ 791.00
VIDEO	\$ 1,365.00
APPEARANCE FEE FULL DAY	\$ 120.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 50.00
CONDENSED TRANSCRIPT	\$ 30.00
	\$ 4,274.80
DELIVERY	\$ 50.00
	\$ 50.00
SHIPPED TO: MATHERS, JASON R. ESQ. SUITE 320 1050 WILSHIRE DRIVE TROY, MI 48084 MATTER NUMBER: 813396	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 11/26/2012	\$ 4,324.80
Amount Due After 11/26/2012	\$ 4,757.28

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



JASON MATHERS ,ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084

Invoice #: EQ416468
Payment Due: 11/11/2012
Amount Due On/Before 11/26/2012 \$ 4,324.80
Amount Due After 11/26/2012 \$ 4,757.28

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

069 0000416468 10122012 3 000432480 8 11112012 11262012 8 000475728 47



Esquire Solutions - Chicago
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
SOLUTIONS

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice # EQ407353

Invoice Date	09/11/2012
Terms	NET 30
Payment Due	10/11/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOHN PREW ,ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084

Assignment	Case	Assignment #	Shipped	Shipped Via
08/28/2012	APB vs. BRONCO'S, ET AL.	365244	09/10/2012	E-MAIL

Description	Amount
Services Provided on 08/28/2012, RAY HORAK (TROY, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (102 Pages)	\$ 237.66
EXHIBITS	\$ 574.20
	\$ 811.86
<div data-bbox="727 947 1052 1182" data-label="Image"></div>	
E-TRANS	
Tax:	\$ 0.00
Paid:	\$ 0.00
Amount Due On/Before 10/26/2012	\$ 811.86
Amount Due After 10/26/2012	\$ 893.05

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: EQ407353
Payment Due: 10/11/2012

Amount Due On/Before 10/26/2012 \$ 811.86

Amount Due After 10/26/2012 \$ 893.05

JOHN PREW ,ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

071 0000407353 09112012 4 000081186 8 10112012 10262012 8 000089305 39



Esquire Solutions - Seattle
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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Dallas, TX 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009



JASON MATHERS, ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084

Invoice # EQ416967

Invoice Date	10/15/2012
Terms	NET 30
Payment Due	11/14/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
10/02/2012	APB ASSOCIATES, INC. vs. BRONCO'S SALOON,	376003	10/12/2012	FED EX

Description	Amount
Services Provided on 10/02/2012, CHRISTOPHER LEE HOWARD (SEATTLE, WA)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (93 Pages)	\$ 451.05
EXHIBITS	\$ 9.50
APPEARANCE FEE MINIMUM	\$ 144.00
HANDLING FEE	\$ 31.00
APPEARANCE FEE ADDITIONAL HOURS	\$ 36.00
	\$ 671.55
 MATTER NUMBER: 813396 E TRAN	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 11/29/2012 \$ 671.55
	Amount Due After 11/29/2012 \$ 738.71

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



Invoice #: EQ416967
Payment Due: 11/14/2012

Amount Due On/Before 11/29/2012 \$ 671.55

Amount Due After 11/29/2012 \$ 738.71

JASON MATHERS, ESQ.
HARVEY KRUSE, PC - TROY
SUITE 320
1050 WILSHIRE DRIVE
TROY, MI 48084

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099
www.esquiresolutions.com

Thank you for your business!

036 0000416967 10152012 9 000067155 4 11142012 11292012 6 000073871 37